

Receiving Report

Date: 11-01-24

Batch No: 136206

Supplier: AeroSpace products

Part P/O: 34330

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SF

Production/Admin:

Date
 Received/Costing
 Initial

Location



MS\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34330

Purchase Order Date 11/16/2016 10:08:34 AM

PO Print Date 11/17/2016

Page Number 1 of 1

Order From : VC-AER002

AEROSPACE PRODUCTS INTERNATIONAL
P.O. BOX 223, STATION M
CALGARY, AB T2P 2H6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAIL

REVISED

Contact Name
Vendor Phone 800 214 7404

Ship To Contact
Ship To Phone
Ship Via: Purolator ground collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-40	X-1567-1 WING WALK BLACK	11/22/2016 Yes 11/22/2016		12.00 Each	\$110.70	\$1,328.40

Line Total: \$1,328.40

Deliver To: GARY

PO Total: \$1,328.40

Sp 16-11-24

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Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 11/17/2016



API
8655-Commerce-Drive,-Suite 105
Southaven MS 38671

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11/17/2016,14:57:49

Pack List



Shipping Address DART AEROSPACE LTD. Attn: Gary 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Information Document Number 81280266 Document Date 11/16/2016 Purchase Order No. PO34330 Purchase Order Date 11/16/2016 Sales Order Number 1166178 Sales Order Date 11/16/2016 Customer Number 6100481 Shipping Conditions UPS Grnd (Can 2-7D) Incoterms EXW Cust Ship Acct 6645w1 Delivery Date 11/17/2016 Bill of Lading Total Weight 145.800 LB Total Volume 13,501.452 IN3 Carrier UPS
Forwarding Agent's Address	
Shipping Instructions Detailed Shipping Instructions at the end of the document	
Packing Instructions Detailed Packing Instructions at the end of the document	

Item	Material	Material Description	Quantity	Weight	Batch Num
10	20-X1567B-GL	WING WALK GALLON BLACK (24M)			
	HAZMAT				
	Material				
	Batches				
	0005136103 (PO:4500232843)	6 EA ✓	72.900 LB		
	0005144906 (PO:4500235253)	6 EA ✓	72.900 LB		

Shipping and Packing Instructions

The Export Classification Control Number (ECCN) for this product is 9A991(d) 'Aircraft parts and components, n.e.s.' United States law prohibits disposition of these commodities to the Balkans, Burma, Cuba, Iran, Ivory Coast, Liberia, Libya, North Korea, Rwanda, Syria, Sudan, Zimbabwe and certain parties within Iraq unless otherwise authorized by the United States.

See <http://www.treas.gov/offices/enforcement/ofac/sanctions/>.

These Commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. The Buyer agrees and certifies if knowledge that the commodity may be used in violation of U.S. laws or U.N. resolutions related to proliferation of weapons of mass destruction (missiles, nuclear, chemical or biological), terrorist or narcotics activities the Seller shall be given immediate notice.

** CERTIFICATE OF CONFORMANCE **

API certifies that the parts/materials covered by this document have been manufactured under one of the following approvals: (1) Parts produced under a Type Certificate #TC#, (2) Parts produced under a Technical Standard Order #TSO#, (3) Parts manufactured under a Parts Manufacturer Approval #PMA#, or (4) Industry Standards. This is substantiated by satisfactory documentary evidence at API or the original source of supply. These items are new, rebuilt, overhauled, or repaired unless otherwise noted. With the above statement being true and factual, the parts/materials supplied under this certificate are considered in compliance with the FARs or Industry Standards when they were shipped from API.

Signature



API
8655 Commerce Drive, Suite 105
SOUTHAVEN MS 38671
USA
Phone:
Fax:

PRICING LIST

NUMBER 81280266	DATE 11/17/2016
PLEASE REMIT TO: PO Box Calgary AB T2P 2H6	
REFER TO INVOICE NUMBER WHEN REMITTING	

5101879

6100481

BILL TO DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

SHIP TO DART AEROSPACE LTD.
Attn: Gary
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA
Phone No: 613-632-9577

Page: 1

CUSTOMER PURCHASE ORDER NO. PO34330		ORDER NO. / DELIVERY NO. 1166178 - 81280266		CPF		
SHIPPED VIA		DELIVERING PLANT API - Memphis		CARTONS 3		
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
12		WING WALK GALLON BLACK (24M 20-X1567B-GL	EA	147.60	110.70	1,328.40
Item Total						1,328.40
Canadian HST						172.69
SOL 6-11-24						

Sp/6-11-24

TOTAL
CAD

1,501.09

COMMERCIAL INVOICE

PAGE 1 OF 1

EXPORTER API 8655 Commerce Drive, Suite 105 Southaven, MS 38671 US	INVOICE NO. 0081280266		DATE 11/17/2016
	PURCHASE ORDER NO. PO34330		B/L, AWB No. 1Z3126386875051324
	COUNTRY OF ORIGIN USA		DATE OF EXPORT 11/17/2016
	LETTER OF CREDIT TERMS OF PAYMENT Up to 12/17/2016 without deduction		INCOTERMS EXW
ULTIMATE CONSIGNEE DART AEROSPACE LTD. Attn: Gary 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		REMARKS ITN #	
PURCHASING CONSIGNEE DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA			
FORWARDING AGENT			

MATERIAL / DESCRIPTION OF MERCHANDISE	CofO	H.S. NUMBER	QUANTITY	UNIT PRICE	VALUE IN CAD
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TOTAL NO. OF PACKAGES	3	TOTAL WEIGHT:	156.00		
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20-X1567B-GL WING WALK GALLON BLACK .. (24M)	US	3209.90.0000	12 EA	110.70	1,328.40
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TOTAL VALUE

1,328.40

CERTIFICATIONS I DECLARE ALL INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT

AUTHORIZED SIGNATURE

01BI01448

Order Number 64396

Customer No.

AER118

Poly-Fiber/Ceconite/Randolph
DBA Consolidated Acft Coatings
P. O. Box 3129
Riverside, CA 92519
Telephone: 951/684-4280

Bill To:

AEROSPACE PRODUCTS INTERNATIONAL
2871 BUSINESS PARK DRIVE
BUILDING E
MEMPHIS, TN 38118
USA

Ship To:

AIRCRAFT PARTS INTERNATIONAL
8655 COMMERCE DRIVE
SUITE # 105
SOUTHAVEN, MS 38671
USA

6-29-16


TRUCK
ORDER

OK


(COPIES)

Date	Ship Via	F.O.B.	Terms	Purchase Order Number	
06/24/16	UPS FRT/FTCL	Origin Com	Net 30 Days	4500232843	
Quantity			U/M	Item Number	Item Description
Ordered	Shipped	Back Ordered			
8	8		GAL	20-X1567B4	RAN WING WALK COMPOUND BLACK, GAL S24 ✓ **Batch# 1605160
48	48		GAL	25-ACE4	RAN ACETONE, GALLON S24 ✓ **Batch# 1606144
28	28		GAL	25-TOL4	RAN TOLUENE, GALLON S24 ✓ **Batch# 1606143


CO#: 13



PO#:



RCVD DATE



232843

160708

CO#: 13



PO#:



232843

RCVD DATE



160708

****THANK YOU FOR YOUR ORDER****

FOR POLY-FIBER/CECONITE/RANDOLPH SALES AND SERVICE, CALL 800-362-3490.

UPS Pro Freight # 77082151

[illegible]



CECONITE



CERTIFICATION STATEMENT

This is to certify that Randolph X1567 Wing Walk Compound Black Batch No. 1610044 meets one or more of the specifications in the following certification statements indicated below:

- A. Manufactured in accordance with FAA/PMA Regulations
- B. Repackaged by a manufacturer holding an FAA approved production inspection system.
- C. Manufactured in accordance with standards to meet a MIL-SPEC.
- D. Produced by a manufacturer holding FAA approved production inspection system.

SHELF LIFE STATEMENT: Guaranteed 2 years from date of manufacture in sealed container in protected storage. Avoid long-range storage above 100 F. Protect from freezing.

Note: Batch numbers for wet goods are on the containers. The first two digits are year of manufacture; second two digits are the month of that year; and last three digits are the production batch series number for that month.

ALL MATERIALS MUST BE TRACEABLE TO THE APPROVED MANUFACTURING SOURCE. REFER TO VENDOR INVOICE NUMBER AND THEIR PURCHASE ORDER NUMBER FOR PURCHASING FROM CONSOLIDATED AIRCRAFT COATINGS.

DATE: 10/26/2016



CERTIFICATION STATEMENT

STATEMENT SECTION 1

CERTIFICATE OF CONFORMANCE: This is to certify that the materials supplied against AEROSPACE PRODUCTS INTERNATIONAL Purchase Order # 4500232843 meet the applicable specifications outlined on the Purchase Order for 20-X1567 WING WALK COMPOUND batch # 1605160, 25-ACE ACETONE batch# 1606144, and 25-TOL TOLUENE batch# 1606143.

STATEMENT SECTION 2

RELEASE CERTIFICATE: This is to certify that the materials supplied on Sales Order Number # 64396 from Consolidated Aircraft Coatings meet one or more of the specifications as outlined in the following certification statements:

- A) Manufactured in accordance with FAA/PMA Regulations.
- B) Repackaged by a manufacturer holding a FAA Approved production inspection system.
- C) Manufactured with reference to MIL-SPEC M-3171 Class VI.

SHELF LIFE STATEMENT: All products are guaranteed for 4 years from date of manufacture in sealed container in protected storage. Avoid long-range storage above 100 degrees F. Protect from freezing. Exceptions: Aerothane catalyst, Epoxy Primer catalyst, Epoxy Varnish catalyst, Ranthane catalyst, Wing Walk, E-2300, E-2310, E-2311, E-2390 and Crosslinker which have a guaranteed shelf-life of 2 years.

Re: Batch Numbers on containers: The first two digits are year of manufacture and second two digits are the month of that year. The last three digits are a series number in our factory.

ALL MATERIALS ARE TRACEABLE TO THE APPROVED MANUFACTURING SOURCE.

DATE: 06/30/2016

Authorized Signature: _____


Greg Albarian, Operations Manager